

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

Cheque Requisitions 001003

This number **must** appear on your invoice and outside your packages.

Natasha Salatino-Mach				
Purpose	Department			
Reimbursement for Program supplies	RJ			
Date	Requested By			
2022-11-29	Natasha Salatino-Mach			
Description	Budget Code	Subtota		
Superstore: staff self care kits	MAG 1PPE 7098	\$979.45		
Walmart: Halloween candy	MCYS Workshop 7045	\$218.82		
Mr Sub: Lunch Meeting	Pre-2 Meals and accom 6000	\$159.62		
Mr Chinese: Lunch Meeting	Pre-2 Meals and accom 6000	\$47.54		
Little Caesars: Lunch Meeting	Pre-2 Meals and accom 6000	\$30.45		
Tim Hortons	Pre-2 Meals and accom 6000	\$129.25		
Intercity: Gift Card Prizes	MAG 1 Bylaw Conf 7099	\$200.00		
Skip the Dishes	Pre-2 Meals and accom 6000	\$36.18		
Northwest: Staff Self Care	MAG 1 PPE 7098	\$717.69		
Charmed Aroma: Staff Self Care	MAG 1 PPE 7098	\$20.33		
Dene Cree Designs: Staff Self Care	MAG 1 PPE 7098	\$36.75		
SportChek: Staff Self Care	MAG 1 PPE 7098	\$559.31		
Michaels: office furniture	MAG 1 Office Supplies 6050	\$699.18		
Michaels: Office Supplies	MAG 1 Office Supplies 6050	\$575.92		

Staples:Staff Training	MAG 1 Training 7001	\$1065.70
Internet: Sept, Oct Nov	MAG 1 Internet 6015	\$294.96
<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$5771.15
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